

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 20-10231-PMM

Anthony Guerrero
1600 Lehigh Parkway East
Apt 11A
Allentown PA 18103

Petition Filed Date: 01/13/2020
341 Hearing Date: 02/25/2020
Confirmation Date: 04/29/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/12/2022	\$500.00		08/26/2022	\$500.00		09/12/2022	\$500.00	
09/23/2022	\$500.00		10/07/2022	\$500.00		10/24/2022	\$500.00	
11/04/2022	\$500.00		11/21/2022	\$500.00		12/02/2022	\$500.00	
12/19/2022	\$500.00		01/03/2023	\$500.00		01/13/2023	\$500.00	
01/27/2023	\$500.00		02/10/2023	\$500.00		02/27/2023	\$500.00	
03/10/2023	\$500.00		03/24/2023	\$500.00		04/07/2023	\$500.00	
04/24/2023	\$500.00		05/05/2023	\$500.00		05/19/2023	\$500.00	
06/05/2023	\$500.00		06/16/2023	\$500.00		06/30/2023	\$500.00	
07/14/2023	\$500.00		07/28/2023	\$500.00				
Total Receipts for the Period: \$13,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$43,700.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Anthony Guerrero	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	AMERICAN HONDA FINANCE CORP »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	FREEDOM FINANCIAL ASSET MANAGEMENT »» 002	Unsecured Creditors	\$43,263.52	\$27,209.51	\$16,054.01
3	CHASE BANK USA NA »» 003	Unsecured Creditors	\$1,173.79	\$738.22	\$435.57
4	NAVIENT SOLUTIONS, LLC ON BEHALF OF »» 004	Unsecured Creditors	\$230.59	\$230.59	\$0.00
5	NAVIENT SOLUTIONS, LLC ON BEHALF OF »» 005	Unsecured Creditors	\$259.70	\$259.70	\$0.00
6	CAPITAL ONE NA »» 006	Unsecured Creditors	\$426.23	\$268.04	\$158.19
7	UNITED STATES TREASURY (IRS) »» 07P	Priority Creditors	\$2,611.98	\$2,611.98	\$0.00
8	UNITED STATES TREASURY (IRS) »» 07U	Unsecured Creditors	\$5.98	\$0.00	\$5.98
9	NATIONSTAR MORTGAGE LLC »» 008	Mortgage Arrears	\$93.64	\$93.64	\$0.00
10	LVNV FUNDING LLC »» 009	Unsecured Creditors	\$2,875.37	\$1,808.38	\$1,066.99
11	SYNCHRONY BANK »» 010	Unsecured Creditors	\$3,922.83	\$2,467.14	\$1,455.69

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12	ARMY & AIR FORCE EXCHANGE SERVICES »» 011	Unsecured Creditors	\$2,406.60	\$1,513.57	\$893.03
0	McCRYSTAL LAW OFFICES	Attorney Fees	\$2,350.00	\$2,350.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$43,700.00	Current Monthly Payment:	\$1,000.00
Paid to Claims:	\$39,550.77	Arrearages:	(\$3,000.00)
Paid to Trustee:	\$3,690.48	Total Plan Base:	\$58,700.00
Funds on Hand:	\$458.75		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.